

1 BILL NO. S-84-09-10 AS AMENDED

2 SPECIAL ORDINANCE NO. S- 116-84

3 AN ORDINANCE approving the awarding  
4 of Bid Reference #1150 with Computerland,  
5 The Logic Base, and Bytrex,  
Inc. for Personal Computers for  
various departments in the City of  
Fort Wayne, Indiana.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Bid Reference #1150 with Computerland,  
9 The Logic Base and Bytrex, Inc. for Personal Computers for various  
10 departments in the City of Fort Wayne, Indiana, by and through  
11 the Department of Purchasing, respectfully for:

12 the awarding of bids with respect  
13 to the purchase of personal computers, peripheral printers and software  
14 for the Mayor's Office, Community Development and Planning,  
15 Board of Public Works and Safety, Community Services and the Park  
16 Department;

17 involving a total cost of Eighty-Nine Thousand Two Hundred  
18 Twenty-Two and 18/100 Dollars (\$89,222.18) - (Computerland,  
19 \$73,773.18; The Logic Base, \$13,740.00; Bytrex, Inc., \$1,709.00),  
20 all as more particularly set forth in said Bid Reference Number  
21 1150, which is on file in the Office of the Department of Purchasing,  
22 and is by reference incorporated herein, made a part hereof,  
23 and is hereby in all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage and any and all necessary  
26 approval by the Mayor.

27 APPROVED AS TO FORM  
28 AND LEGALITY

29 \_\_\_\_\_ Councilmember

30  
31  
32 Bruce O. Boxberger, City Attorney

1 BILL NO. S-84-09-*10*

2 SPECIAL ORDINANCE NO. S- \_\_\_\_\_

3 AN ORDINANCE approving the awarding  
4 of Bid Reference #1150 with Computerland,  
5 The Logic Base, IBM and  
6 Bytrex, Inc. for Personal Computers  
7 for various departments in the City  
8 of Fort Wayne, Indiana.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Bid Reference #1150 with Computerland,  
12 The Logic Base, IBM and Bytrex, Inc. for Personal Computers for  
various departments in the City of Fort Wayne, Indiana, by and  
through the Department of Purchasing, respectfully for:

13 the awarding of bids with respect to  
14 the purchase of personal computers,  
15 peripheral printers and software for  
the Mayor's Office, Community Develop-  
ment and Planning, Board of Public  
16 Works and Safety, Community Services  
and the Park Department;  
17 involving a total cost of Seventy-Eight Thousand Five Hundred  
18 Ninety-Three and 98/100 Dollars (\$78,593.98) - (Computerland,  
19 \$43,399.98; Logic Base, \$13,740.00; IBM, \$19,745.00; Bytrex, Inc.,  
20 \$1,709.00), all as more particularly set forth in said Bid Re-  
ference Number 1150, which is on file in the Office of the De-  
partment of Purchasing, and is by reference incorporated herein,  
22 made a part hereof, and is hereby in all things ratified, con-  
firmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and any and all necessary  
27 approval by the Mayor.

28  
29 *Mark E. Galanta*  
30 APPROVED AS TO FORM  
31 AND LEGALITY  
32 *B. O. Boxberger*  
Bruce O. Boxberger, City Attorney

Councilmember

Read the first time in full and on motion by Gia Quinta, seconded by J. L. Lewis, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on September 25, 1984, the 25 day of September, 1984, at 10:00 o'clock A.M., E.S.T.

DATE: 9-25-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Steve, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 10-9-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-116-84  
on the 9th day of October, 1984.

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Bork  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 10th day of October, 1984,  
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of October,  
1984, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses Jr.  
WIN MOSES, JR., MAYOR

M E M O R A N D U M

To: Purchasing 9/13/84  
From: James G. Haley  
Subject: Micro Computer Bids

The following quantities on the bid are to be increased from 13 to 15:

Persyst Time Spectrum Board  
PC DOS 2.1  
WORD PERFECT

The Data Processing Department recommends the following bids be accepted:

ITEM: IBM-PC w/color monitor	Computerland
ITEM: IBM-PC w/mono monitor	Computerland
ITEM: Persyst Time Spectrum	Computerland
ITEM: PC/DOS 2.1	Computerland
ITEM: Toner Cartridges	Computerland
ITEM: Hayes Smart-Modem 1200	Logic Base
ITEM: Epson FX-100	Logic Base
ITEM: D/BaseIII	Logic Base
ITEM: Lotus	Logic Base
ITEM: WordPerfect	Logic Base
ITEM: Hewlett/Packard	IBM
ITEM: Diablo 630	Bytrex

Micro Computer Bid #160

148-21-6

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Materials subject to the conditions on the reverse hereof, are required on the following list of  
materials, supplies, equipment or services, for the department as mentioned, with delivery to destination  
as shown below. Contractors shall include all charges for delivery, besides, etc. Address your reply as  
indicated below.

Mail all notices and  
correspondence, etc. to the address of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY--RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER IS NO. 4454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse side for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Item Description
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		
		AFFIRMATIVE ACTION: Attached: _____ On File: Yes		

Bid Bond required   5%

Performance Bond

See Instructions Item No. 18 on reverse side hereof.

Terms 5% cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions stated, the undersigned agrees and certifies, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services to the which above are quoted, in accordance with the specifications accompanying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

General Micro

Name of Company Gene A. Meyers Sales Rep. 701 South Clinton

Address 701 South Clinton

City Fort Wayne

Date 9/12/84

Page 1 of 21

Ref. No. 1150

Date August 20, 1984

Date wanted Sept. 7,

Fund  
Appropriation No. \_\_\_\_\_

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	\$2675.00	\$10700.00
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	2356.00	25916.00
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	316.00	4108.00
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	611.00	3055.00
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	752.00	2256.00
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	2840.00	31240.00
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	1835.00	1835.00
SOFTWARE			
4	D/Base III	556.00	2224.00
13	PC DOS 2.1	52.00	676.00
8	Lotus 1-2-3	396.00	3168.00
13	Word Perfect	396.00	5148.00
30	Replacement toner cartridges	79.20	2376.00

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Against your reply as indicated below.

Mail all notes and correspondence re. to this bid to Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4411. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse side for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		

AFFIRMATIVE ACTION: Attached: \_\_\_\_\_ On File:

Bid Bond required   5% Performance Bond

See Instructions Item No. 13 on reverse side hereto.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned agrees and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions herein and as to those not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information required above.

International Business Machines Corp.

James D. Gonzagowski Name of Company Branch Manager

Address 2827 Rupp Drive

City Fort Wayne, IN 46815

Page 1 of 21

Ref. No. 1150

Date August 20, 1984

Date wanted Sept. 7,

Fund Appropriation No. \_\_\_\_\_

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>2,943</u>	<u>11,772</u>
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>2,350</u>	<u>18,800</u>
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	<u>395</u>	<u>3,555</u>
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>695</u>	<u>3,475</u>
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	<u>1,795</u>	<u>5,385</u>
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>1,795</u>	<u>19,745</u>
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>-----</u>	<u>-----</u>
<b>SOFTWARE</b>			
4	D/Base III	<u>695</u>	<u>2,780</u>
13,	PC DOS 2.1	<u>57.20</u>	<u>Included with Item No. 1 &amp; 2</u>
8	Lotus 1-2-3	<u>495</u>	<u>3,960</u>
13	Word Perfect	<u>495</u>	<u>6,435</u>
30	Replacement toner cartridges	<u>-----</u>	<u>-----</u>

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY  
TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all return bid correspondence to the address of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse side for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		84900.0

AFFIRMATIVE ACTION: Attached:  On File: \_\_\_\_\_

Bid Bond required   5% Performance Bond

See Instruction Item No. 13 on reverse side for details.

Terms % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions herein and at the price and expense herein fixed.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item No. 14 on reverse side for details.

P. Ludwin Bytrex Computer Systems

P. Ludwin Name of Company Ed. Dir.

Title \_\_\_\_\_

Address 5958 Stellhorn Rd.

City Ft. Wayne, IN 46815

Page 1 of 21

Ref. No. 1150

Date August 20, 1984

Date wanted Sept. 7,

Fund Appropriation No. \_\_\_\_\_

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	Zenith ZF151-52 and ZVM 133 - 320K IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>2359.00</u>	<u>9436.00</u>
11 Computer	Zenith ZF151-52 and ZVM123 - 320K IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>2039.00</u>	<u>22429.00</u>
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	<u>185.00</u>	<u>2405.00</u>
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>550.00</u>	<u>2750.00</u>
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	<u>750.00</u>	<u>2250.00</u>
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>3000.00</u>	<u>33000.00</u>
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>1709.00</u>	<u>1709.00</u>
SOFTWARE			
4	D/Base III	<u>499.00</u>	<u>1996.00</u>
13	PC DOS 2.1 MS DOS	<u>no charge</u>	<u></u>
8	Lotus 1-2-3	<u>350.00</u>	<u>2800.00</u>
13	Word Perfect	<u>275.00</u>	<u>3575.00</u>
30	Replacement toner cartridges	<u>85.00</u>	<u>2550.00</u>

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY  
TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions subject to the conditions on the reverse hereto are repeated on the following list of  
available supplies, equipment or services for the department as mentioned with delivery to destination  
as shown below. Conditions shall include all charges for delivery, packing, etc. Accept your reply as  
indicated below.

Carol Offerle 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am

Time of Bids TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER IS NO. 1451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse side for details.  
TAX EXEMPT (Unless otherwise indicated)

Category	Unit	Description	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		

Tandy Model 2000 Systems Bid

AFFIRMATIVE ACTION: Attached:  On File: \_\_\_\_\_

Bid Bond required  No  5% Performance Bond    
See Instructions Item No. 13 on reverse side hereof.

Terms Net 5% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and on the terms and conditions herein set forth.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order.

IMPORTANT

An addendum may be a deciding factor in the award of an order. It is important that bidders furnish all information requested below.

Radio Shack Special Marketing Dept.

Name of Company \_\_\_\_\_ Group Leader \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Date \_\_\_\_\_

Phone \_\_\_\_\_

Date \_\_\_\_\_

8/30/84

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL	See Tandy Model 2000 Itemized Price Sheet
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	3851.60	<u>15,406.40</u>	
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	3214.95	<u>35,364.45</u>	
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.			serial & parallel parts are built-in to CPU.
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	NO BID		
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	NO BID		
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	NO BID		
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	1295.00	<u>1295.00</u>	
SOFTWARE				
exception 4	D/Base III 26-5352 dBase II (without Code writer)	420.75	<u>1683.00</u>	
exception 13	PC DOS 2.1 (IBM proprietary O/S)	MS-DOS 2.0 included		
8	Lotus 1-2-3 26-5300	420.75	<u>3366.00</u>	
13	Word Perfect 90-0100	378.25	<u>4917.25</u>	
30	Replacement toner cartridges	NO BID		

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all notices and correspondence re. to this bid to Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am

Time of Bids TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4541. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Description Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		

AFFIRMATIVE ACTION: Attached: \_\_\_\_\_ On File: \_\_\_\_\_

Bid Bond required   5% Performance Bond

See Instructions Item No. 18 on reverse side hereto

Term(s) % cash discount if paid within days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and price list opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

See Boxes

ComputerLand

Name of Company

Manager

122 West Wayne Street

Address

Fort Wayne

IN

CD

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	\$2608.32	\$10433.28
11 Computer	* All IBM equipment IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	\$2297.10	\$25268.10
13 Board	* All IBM equipment A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	\$ 308.10	\$ 4005.30
5 Modem	* All Persyst equipment Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	\$ 580.32	\$ 2901.66
3 Printer	* All Hayes equipment Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	\$ 733.20	\$ 2199.60
11 Printer	* All Epson equipment Hewlett Packard (or equivalent) Laser printer w/parallel cables.	\$2761.20	\$30373.20
1 Printer	* All Hewlett Packard equipment Diablo 630 (or equivalent) printer w/ tractor feed.	\$2064.27	\$ 2064.27
SOFTWARE			
4	D/Base III	\$ 542.10	\$ 2168.40
13	PC DOS 2.1	\$ 50.70	\$ 659.10
8	Lotus 1-2-3	\$ 386.10	\$ 3088.80
13	Word Perfect	\$ 386.10	\$ 5019.30
30	Replacement toner cartridges	\$ 77.20	\$ 2316.60

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply to location below.

Mail all notices and correspondence re to this invitation to: Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, September 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2411. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO Bidders" NO. 13 ON REVERSE SIDE FOR DETAILS.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		

AFFIRMATIVE ACTION: Attached: \_\_\_\_\_ On File: \_\_\_\_\_

Bid Bond required   5%

Performance Bond

See Instructions Item No. 13 on reverse side for details

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, schedules and all the terms and conditions herein.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

**IMPORTANT** As delivery may be a deciding factor in the award of an order, it is important that bidder furnish all information required above.

*Lois R. Meyer*

Systems Generated, Inc d/b/a Logic Base Com

Name of Company *Systems Generated, Inc d/b/a Logic Base Com* Secretary/Treasurer *Lois R. Meyer*

Address 4000 W. Jefferson Blvd

City Fort Wayne Date *Sept. 7, 1984*

IN

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>2740.00</u>	<u>10,960.00</u>
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>2468.00</u>	<u>27,148.00</u>
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	<u>360.00</u>	<u>4,680.00</u>
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>505.00</u>	<u>2,525.00</u>
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	<u>730.00</u>	<u>2,190.00</u>
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>2850.00</u>	<u>31,350.00</u>
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>1800.00</u>	<u>1,800.00</u>
<b>SOFTWARE</b>			
4	D/Base III	<u>435.00</u>	<u>1,740.00</u>
13	PC DOS 2.1	<u>53.00</u>	<u>689.00</u>
8	Lotus 1-2-3	<u>350.00</u>	<u>2,800.00</u>
13	Word Perfect	<u>299.00</u>	<u>3,887.00</u>
30	Replacement toner cartridges	<u>90.00</u>	<u>2,700.00</u>

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY  
TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

6795

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance *S-84-09-10  
(as amended)*

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect to the purchase of personal computers, peripheral printers and software for the Mayor's Office, Community Development and Planning, Board of Public Works and Safety, Community Services and the Park Department. (Thirty-one vendors received specifications, six submitted bids)

EFFECT OF PASSAGE Purchasing this equipment will allow these City Departments to more efficiently manage information and provide the services required.

EFFECT OF NON-PASSAGE Continued use of less efficient methods of management and administration.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Computerland: \$37,878.36 (Master Lease) \$5,521.62 (Park); Logic Base: \$13,142.00 (Master Lease) \$598.00 (Park), IBM: \$19,745.00 (Master Lease); and Bytrex: \$1,709.00 (Park)

ASSIGNED TO COMMITTEE (President)

BILL NO. S-84-09-10

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving the awarding of Bid Reference #1150 with Computerland, The Logic Base, IBM and Bytrex, Inc. for Personal Computers for various departments in the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giunta* *Mark E. Giunta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

THOMAS C. HENRY

*Tom C. Henry*

DONALD J. SCHMIDT

*D.J. Schmidt*

CONCURRED IN 10-9-84  
SANDRA E. KENNEDY, CITY CLERK

TO: Councilmen and Councilwoman Bradbury  
FROM: Carol J. Offerle, Director of Purchasing  
SUBJECT: Material requested by Council October 2, 1984  
DATE: October 3, 1984

Bid # 664 - 1982, eleven (11) IBM Personal Computers from Computerland. \$34,709.29

The following Departments received these p.c.'s.  
Listed below are the ways they are being used.

C.D.&P. - Two (2) 100% daily usage

- A. Long range planning
  - 1. sub area planning data collection
  - 2. census information/data base
  - 3. annexation studies
  - 4. fiscal plans
- B. Land Use Management
  - 1. zoning enforcement records and complaints
  - 2. plan commission records
  - 3. BZA cases
- C. Neighborhood Planning
  - 1. BZA monitoring
  - 2. Grantee Performance Reports
  - 3. Neighborhood infrastructure

Proposed acquisitions of seven (7) additional p.c.'s will be used for;

- A. Divisional word processing  
(four (4) p.c.'s dedicated to this area)
  - 1. document and correspondence preparation capability for the entire division
  - 2. increased clerical output by 25% without staff expansion
  - 3. clerical increase would enable a 100% increase in zoning enforcement
  - 4. automation of central compliance records.
- B. Fiscal and Housing Rehabilitation Area,  
one (1) p.c. dedicated to this area
  - 1. cost estimating on rehab projects, eliminates duplicating estimates
  - 2. improves rehabilitation loan processing;  
avoids need for one additional clerk.

- C. Safe Housing Enforcement Division,  
two (2) p.c's dedicatied to this area.
  - 1. comprehensive processing of 300 code enforcement cases per week; eliminates need for two clerical positions
  - 2. automatic processing of inspections; improves inspectors productivity 20%.

CONTROLLER - Two (2) - 70% daily usage

- A. Controller and deputy controller
  - 1. compilation of figures for budgetary procedures
  - 2. necessary license information
  - 3. graphing
  - 4. costings of cable layed for telecommunications
  - 5. water and sewer rates
- B. Executive secreatry
  - 1. word processing for entire office
  - 2. spread sheets
  - 3. license data
  - 4. budgets

Park Department - One (1) - 100% daily usage

- A. Located in the main office
  - 1. generates large volumes of mailings both letters and labels
  - 2. the spreadsheet package is used for the revenue tracking system
  - 3. attendance of park activities

Proposed acquisitions of two (2) more p.c's will be used for

- A. Implementation of a management information system
  - 1. inventory system to record and track all items used throught the department
  - 2. registration system
  - 3. reservation system
  - 4. volunteer system
  - 5. gift catalog system
  - 6. programs available
  - 7. athletic package
  - 8. gas reports
  - 9. work orders

DATA PROCESSING - One (1) - 100% daily usage

This Department uses a personal computer for training individuals in the City to utilize their equipment efficiently.

FIRE DEPARTMENT - Two (2) - 100% daily usage

A. Data input

1. word processing; used by all office secretaries
2. fire prevention programs
3. training for academy personnel
4. personnel history and records
5. arson information

Fire received one (1) on Bid 664 and one (1) on bid 1647.

ECONOMIC DEVELOPMENT - Two (2) - 100% usage each working day

A. Ten staff members are trained to perform the following;

1. update information of staff members
2. revising and updating job descriptions
3. national advertising letters
4. prospect inquiries
5. vacant building and land records
6. grant applications, annual reports and O.E.D.P. documents
7. loan programs
8. Revenue Bond program information
9. bond recipients
10. office finances

In 1984 - Bid # 1647 - we purchased six p.c.'s from Logic  
Base - \$35,767.00

TRANSPORTATION - One (1) - 100% daily usage (standing line)

A. Used by Street Light Engineering, Right-of Way, Traffic Engineering, Technical Services and Street Department.

1. accounting records
2. I & M billings for Traffic Engineering
3. bid computations
4. check billings from contractors
5. drafting duties
6. secretaries use for letters, memos and lengthy reports.

WATER ENGINEERING - One (1) - 100% daily usage

- A. Used by staff
  - 1. engineering functions
  - 2. word processing
  - 3. data base management
  - 4. analysis of tap charges and pumpages
  - 5. main break frequency analysis

ADMINISTRATIVE SERVICES - One (1) - 100% daily usage

- A. Will be used by secretaries
  - 1. word processing
  - 2. memos
  - 3. lengthy reports; time and cost saving procedures

BOARD OF WORKS - One (1) - 50% daily usage

- A. Used by Mr. Kiester for
  - 1. budgetary purposes
  - 2. presentation graphs
  - 3. water and sewer rate information
  - 4. centralized garage activities
  - 5. accounting functions

PUBLIC INFORMATION - ONE (1) - 75% daily usage

- A. Used by three individuals (they get in line)
  - 1. creating capital budget
  - 2. statistical analysis of City services
  - 3. word processing
    - a. rewrites and last minute changes;  
saving time and increasing accuracy
  - 4. maintain mailing lists
  - 5. media releases

# 1150 requesting fifteen (15) p.c.'s from three  
vendors, Computerland, Logic Base and Bytrex, \$89,222.18  
Projected uses are;

C.D.& P. Seven (7) see preceding pages

PURCHASING - One (1) 75% daily usage

- A. Will be used by two people
  - 1. tabulation of bids and quotes
  - 2. job evaluations
  - 3. departmental budget
  - 4. word processing;  
letters, memos and vendor information
  - 5. establishing gas price information
  - 6. bid specifications

MAYORS OFFICE - One (1) - 50% daily usage

- A. Will be used by the Mayor and two staff members
1. confidential files and reports
  2. long range planning
  3. word processing functions
  4. budget statistics
  5. meeting agendas

PARK DEPARTMENT - see preceding pages

BOARD OF SAFETY One (1)- 30% daily usage

- A. Will be used by Director
1. budget and accounting capabilities for projections for his departments.
  2. statistical charts for presentations
  3. confidential files
  4. presenting documentation to boards and agency's
  5. planning

COMMUNITY SERVICES - One (1) - 100% daily usage

- A. Will be used by three staff members
1. Develop data base of human service needs and available resources for Fort Wayne area
  2. track population demographics
  3. spread sheet to aid in determining resources for utilization patterns related to community service functions
  4. filing system on topic information
  5. word processing and file capabilities for complicated mailings

BOARD OF WORKS - Two (2) - 100% usage by entire staff

- A. Uses will be
1. word processing, expediting correspondence and memos required by the department
  2. tabulation of bids
  3. recording of minutes
  4. Abandon Vehicle Program
  5. file management
  6. accounting capabilities
  7. office budget
  8. vendor information